

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1124

04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
AAA ACADAMY		10.5.4120.391.0000.10.00 <b>Check #: 0</b>	ECHO TMH	\$14,362.40
		40.5.2550.335.0000.99.18 <b>Check #: 0</b>	SPECIAL ED	\$3,200.00
			Vendor Total:	\$17,562.40
ACADEMIC MASTERY ACADEMY		10.5.4120.391.0000.10.00 <b>Check #: 0</b>	ECHO TMH	\$10,052.70
			Vendor Total:	\$10,052.70
Access Master Security Electronics		20.5.2540.326.0000.07.00 <b>Check #: 0</b>	ALARM SYSTEM	\$720.00
		20.5.2540.326.0000.08.00 <b>Check #: 0</b>	ALARM SYSTEM	\$1,239.00
		20.5.2540.326.0000.10.00 <b>Check #: 0</b>	ALARM SYSTEM	\$315.00
			Vendor Total:	\$2,274.00
ADAPCO LLC		20.5.2540.501.0000.99.00 <b>Check #: 0</b>	EQUIPMENT	\$1,804.51
			Vendor Total:	\$1,804.51
ADAPCO LLC		20.5.2540.410.0000.99.00 <b>Check #: 0</b>	SUPPLIES	\$1,804.51
			Vendor Total:	\$1,804.51
ALL SEASONS PLUMBING & SEWER INC.		20.5.2540.323.0000.06.00 <b>Check #: 0</b>	BLDG REPAIR	\$785.00
		20.5.2540.323.0000.08.00 <b>Check #: 0</b>	BLDG REPAIR	\$1,485.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.323.0000.09.00 Check #: 0	BLDG REPAIR	\$1,350.00
			Vendor Total:	\$3,620.00
ALLTOWN BUS SERVICE		40.5.2550.331.0000.01.00 Check #: 0	REGULAR	\$2,300.00
		40.5.2550.331.0000.02.00 Check #: 0	REGULAR	\$2,300.00
		40.5.2550.331.0000.04.50 Check #: 0	BILINGUAL REG ED TRANSPORTATION	\$2,300.00
		40.5.2550.331.0000.06.00 Check #: 0	RILEY REG DIST	\$5,750.00
		40.5.2550.331.0000.08.00 Check #: 0	REGULAR	\$2,300.00
		40.5.2550.331.0000.09.00 Check #: 0	REGULAR	\$33,200.00
		40.5.2550.333.0000.99.00 Check #: 0	ACTIVITY	\$6,220.50
		40.5.2550.334.0000.01.06 Check #: 0	FIELD TRIP	\$577.75
		40.5.2550.334.0000.06.06 Check #: 0	FIELD TRIP	\$3,087.44
		40.5.2550.335.0000.01.18 Check #: 0	SPECIAL ED	\$3,700.00
		40.5.2550.335.0000.09.18 Check #: 0	SPECIAL ED	\$3,700.00
		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$17,319.00
			Vendor Total:	\$82,754.69
ANDREWS PRINTING		10.5.2320.410.0000.10.00 Check #: 0	OFFICE SUPPL	\$3,427.00
			Vendor Total:	\$3,427.00

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AP PRIVATE DETECTIVE AGENCY		10.5.2310.390.0000.10.00 <b>Check #: 0</b>	CONTRACTUAL	\$330.00
			Vendor Total:	\$330.00
AT & T 2		20.5.2540.327.0000.01.00 <b>Check #: 0</b>	TELEPHONE	\$4,138.65
		20.5.2540.327.0000.02.00 <b>Check #: 0</b>	TELEPHONE	\$4,138.65
		20.5.2540.327.0000.04.00 <b>Check #: 0</b>	TELEPHONE	\$4,138.65
		20.5.2540.327.0000.06.00 <b>Check #: 0</b>	TELEPHONE	\$4,138.65
		20.5.2540.327.0000.08.00 <b>Check #: 0</b>	TELEPHONE	\$4,138.65
		20.5.2540.327.0000.09.00 <b>Check #: 0</b>	TELEPHONE	\$4,138.65
		20.5.2540.327.0000.10.00 <b>Check #: 0</b>	TELEPHONE	\$4,138.66
			Vendor Total:	\$28,970.56
ATC HEALTHCARE SERVICES, LLC		10.5.2130.390.0000.99.30 <b>Check #: 0</b>	PUR SRV	\$10,104.80
			Vendor Total:	\$10,104.80
AUBURN SUPPLY COMPANY		20.5.2540.410.0000.99.00 <b>Check #: 0</b>	SUPPLIES	\$826.91
			Vendor Total:	\$826.91
BLICK		10.5.8990.490.0000.01.66 <b>Check #: 0</b>	FOUNDATION GRANT	\$1,502.54
			Vendor Total:	\$1,502.54

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BRANDY'S SAFE & LOCK INC		20.5.2540.410.0000.99.00 <b>Check #: 0</b>	SUPPLIES	\$129.48
			Vendor Total:	\$129.48
Coit Drapery Cleaners, Inc		20.5.2540.390.0000.02.00 <b>Check #: 0</b>	OTHER SERV	\$3,250.00
		20.5.2540.390.0000.06.00 <b>Check #: 0</b>	OTHER SERV	\$3,145.00
		20.5.2540.390.0000.07.00 <b>Check #: 0</b>	OTHER SERV	\$975.00
		20.5.2540.390.0000.09.00 <b>Check #: 0</b>	OTHER SERV	\$2,985.00
			Vendor Total:	\$10,355.00
COM ED		20.5.2540.466.0000.01.00 <b>Check #: 0</b>	ELECTRICITY	\$1,145.57
		20.5.2540.466.0000.02.00 <b>Check #: 0</b>	ELECTRICITY	\$932.23
		20.5.2540.466.0000.03.00 <b>Check #: 0</b>	ELECTRICITY	\$194.68
		20.5.2540.466.0000.04.00 <b>Check #: 0</b>	ELECTRICITY	\$1,215.13
		20.5.2540.466.0000.06.00 <b>Check #: 0</b>	ELECTRICITY	\$36.47
		20.5.2540.466.0000.08.00 <b>Check #: 0</b>	ELECTRICITY	\$1,043.80
		20.5.2540.466.0000.09.00 <b>Check #: 0</b>	ELECTRICITY	\$234.77
			Vendor Total:	\$4,802.65
COMCAST		20.5.2540.327.0000.01.00 <b>Check #: 0</b>	TELEPHONE	\$419.61

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.327.0000.02.00 <b>Check #: 0</b>	TELEPHONE	\$419.61
		20.5.2540.327.0000.04.00 <b>Check #: 0</b>	TELEPHONE	\$419.61
		20.5.2540.327.0000.06.00 <b>Check #: 0</b>	TELEPHONE	\$419.61
		20.5.2540.327.0000.08.00 <b>Check #: 0</b>	TELEPHONE	\$419.61
		20.5.2540.327.0000.09.00 <b>Check #: 0</b>	TELEPHONE	\$419.61
		20.5.2540.327.0000.10.00 <b>Check #: 0</b>	TELEPHONE	\$419.60
			Vendor Total:	\$2,937.26
CONSTELLATION NEWENERGY GAS DIVISION,LLC		20.5.2540.465.0000.01.00 <b>Check #: 0</b>	GAS	\$2,090.69
		20.5.2540.465.0000.02.00 <b>Check #: 0</b>	GAS	\$3,691.39
		20.5.2540.465.0000.03.00 <b>Check #: 0</b>	GAS	\$2,834.56
		20.5.2540.465.0000.04.00 <b>Check #: 0</b>	GAS	\$2,930.20
		20.5.2540.465.0000.06.00 <b>Check #: 0</b>	GAS	\$2,184.38
		20.5.2540.465.0000.07.00 <b>Check #: 0</b>	GAS	\$3,223.71
		20.5.2540.465.0000.08.00 <b>Check #: 0</b>	GAS	\$1,833.57
		20.5.2540.465.0000.09.00 <b>Check #: 0</b>	GAS	\$2,126.06
			Vendor Total:	\$20,914.56
COUNTRY CLUB HILLS TECH & TRADE				

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		10.5.4120.391.0000.10.00 <b>Check #: 0</b>	ECHO TMH	\$7,239.32
			Vendor Total:	\$7,239.32
Delgado, Gabriela		10.5.3000.390.4909.06.01 <b>Check #: 0</b>	Pur Srv	\$55.30
			Vendor Total:	\$55.30
Didax Inc.		10.5.1250.410.4300.99.02 <b>Check #: 0</b>	TEACH SUPPLS	\$1,587.05
			Vendor Total:	\$1,587.05
Elmer and Son Locksmiths		20.5.2540.410.0000.99.00 <b>Check #: 0</b>	SUPPLIES	\$45.00
			Vendor Total:	\$45.00
ERICK SILIEZAR		20.5.2540.392.0000.99.00 <b>Check #: 0</b>	OTH/AUTO RPR	\$145.00
			Vendor Total:	\$145.00
FERGUSON FACILITIES SUPPLY,		20.5.2540.410.0000.99.00 <b>Check #: 0</b>	SUPPLIES	\$3,378.33
			Vendor Total:	\$3,378.33
FOX VALLEY FIRE & SAFETY COMPANY		10.5.2560.392.0000.99.00 <b>Check #: 0</b>	CONTR OTHER	\$198.50
			Vendor Total:	\$198.50
GOPHER SPORT		10.5.1110.410.0000.01.00 <b>Check #: 0</b>	SUPPLIES	\$116.94
			Vendor Total:	\$116.94

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Vendor Remit Name	Vendor #	Account	Description	Amount
GORDON FOOD SERVICE				
		10.5.2560.410.0000.01.00 Check #: 0	FOOD	\$6,147.37
		10.5.2560.410.0000.02.00 Check #: 0	FOOD	\$8,855.04
		10.5.2560.410.0000.04.00 Check #: 0	FOOD	\$7,582.21
		10.5.2560.410.0000.08.00 Check #: 0	FOOD	\$7,708.14
		10.5.2560.410.0000.09.00 Check #: 0	FOOD	\$111,799.78
		10.5.2560.410.4240.02.02 Check #: 0	Fresh Fruit and Vegs	\$388.35
		10.5.2560.410.4240.08.02 Check #: 0	Fresh Fruit and Vegs	\$463.52
		10.5.2560.410.4240.09.02 Check #: 0	Fresh Fruit and Vegs	\$5,014.94
		10.5.2560.411.0000.01.00 Check #: 0	LUNCHRM SPLS	\$311.93
		10.5.2560.411.0000.02.00 Check #: 0	LUNCHRM SPLS	\$818.43
		10.5.2560.411.0000.04.00 Check #: 0	LUNCHRM SPLS	\$818.43
		10.5.2560.411.0000.08.00 Check #: 0	LUNCHRM SPLS	\$901.53
		10.5.2560.411.0000.09.00 Check #: 0	LUNCHRM SPLS	\$9,976.53
			Vendor Total:	\$160,786.20
GRAINGER				
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$355.28
			Vendor Total:	\$355.28
GRONBECH, PATRICK				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.2210.392.0000.09.00 <b>Check #: 0</b>	STAFF DEVEL	\$15.50
			Vendor Total:	\$15.50
HARVEY WATER DEPT		20.5.2540.370.0000.01.00 <b>Check #: 0</b>	WATER	\$584.85
		20.5.2540.370.0000.04.00 <b>Check #: 0</b>	WATER	\$2,093.39
		20.5.2540.370.0000.07.00 <b>Check #: 0</b>	WATER	\$289.71
		20.5.2540.370.0000.08.00 <b>Check #: 0</b>	WATER	\$387.87
		20.5.2540.370.0000.09.00 <b>Check #: 0</b>	WATER	\$850.17
			Vendor Total:	\$4,205.99
HEALTH RESOURCE SERVICE MANAGE		10.5.1200.390.0000.99.24 <b>Check #: 0</b>	Tames	\$377.52
			Vendor Total:	\$377.52
HILL, JASON		10.5.2210.390.4932.99.02 <b>Check #: 0</b>	TITLE 2	\$59.13
			Vendor Total:	\$59.13
HOBART SERVICE		10.5.2560.324.0000.09.00 <b>Check #: 0</b>	EQUIP REPAIR	\$427.54
			Vendor Total:	\$427.54
HOME DEPOT		20.5.2540.410.0000.99.00 <b>Check #: 0</b>	SUPPLIES	\$15.63
			Vendor Total:	\$15.63
HOMEWOOD DISPOSAL SERVICE, INC.				



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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.321.0000.01.00 <b>Check #: 0</b>	SCAVENGER	\$598.33
		20.5.2540.321.0000.02.00 <b>Check #: 0</b>	SCAVENGER	\$745.87
		20.5.2540.321.0000.03.00 <b>Check #: 0</b>	SCAVENGER	\$189.01
		20.5.2540.321.0000.04.00 <b>Check #: 0</b>	SCAVENGER	\$493.89
		20.5.2540.321.0000.06.00 <b>Check #: 0</b>	SCAVENGER	\$334.00
		20.5.2540.321.0000.07.00 <b>Check #: 0</b>	SCAVENGER	\$563.73
		20.5.2540.321.0000.08.00 <b>Check #: 0</b>	SCAVENGER	\$442.52
		20.5.2540.321.0000.09.00 <b>Check #: 0</b>	SCAVENGER	\$1,150.87
			Vendor Total:	\$4,518.22
HPS LLC		10.5.2560.392.0000.09.00 <b>Check #: 0</b>	Contractual	\$3,275.00
			Vendor Total:	\$3,275.00
HUDSON ENERGY SERVICES, LLC		20.5.2540.370.0000.04.00 <b>Check #: 0</b>	WATER	\$3,517.10
		20.5.2540.466.0000.01.00 <b>Check #: 0</b>	ELECTRICITY	\$2,864.57
		20.5.2540.466.0000.02.00 <b>Check #: 0</b>	ELECTRICITY	\$1,590.60
		20.5.2540.466.0000.03.00 <b>Check #: 0</b>	ELECTRICITY	\$1,479.86
		20.5.2540.466.0000.04.00 <b>Check #: 0</b>	ELECTRICITY	\$5,409.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
		20.5.2540.466.0000.08.00 <b>Check #: 0</b>	ELECTRICITY	\$1,689.85
		20.5.2540.466.0000.09.00 <b>Check #: 0</b>	ELECTRICITY	\$5,061.51
			Vendor Total:	\$21,612.65
iSOLVED HCM		20.5.2540.390.0000.99.00 <b>Check #: 0</b>	OTHER SERV	\$2,209.00
			Vendor Total:	\$2,209.00
J2 Cloud Services, LLC		20.5.2540.327.0000.99.00 <b>Check #: 0</b>	TELEPHONE	\$241.83
			Vendor Total:	\$241.83
JERRY L. PRIMOZIC		10.5.2560.392.0000.99.00 <b>Check #: 0</b>	CONTR OTHER	\$2,200.00
			Vendor Total:	\$2,200.00
JOHNSON CONTROLS INC		20.5.2540.323.0000.01.00 <b>Check #: 0</b>	BLDG REPAIR	\$2,919.34
		20.5.2540.323.0000.04.00 <b>Check #: 0</b>	BLDG REPAIR	\$1,468.62
		20.5.2540.323.0000.10.00 <b>Check #: 0</b>	BLDG REPAIR	\$422.40
			Vendor Total:	\$4,810.36
JONES SCHOOL SUPPLY COMPANY, INC. 1		10.5.1250.410.4300.99.02 <b>Check #: 0</b>	TEACH SUPPLS	\$114.92
			Vendor Total:	\$114.92
JONES, ERIN		10.5.1250.390.4932.99.02 <b>Check #: 0</b>	PUR SRV	\$56.55

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Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
KONICA MINOLTA BUSINESS SOLUTIONS				\$56.55
		10.5.1110.324.0000.01.00 Check #: 0	EQ SERV/SUPP	\$1,024.60
		10.5.1110.324.0000.02.00 Check #: 0	EQ SERV/SUPP	\$1,024.60
		10.5.1110.324.0000.04.00 Check #: 0	EQ SERV/SUPP	\$1,024.60
		10.5.1110.324.0000.08.00 Check #: 0	EQ SERV/SUPP	\$1,024.60
		10.5.1110.324.0000.09.00 Check #: 0	EQ SERV/SUPP	\$1,537.00
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$512.30
		10.5.2520.392.0000.99.00 Check #: 0	COPIER MAINT	\$644.30
				Vendor Total:
KONICA MINOLTA PREMIER FINANCE				\$6,792.00
		10.5.1110.324.0000.01.00 Check #: 0	EQ SERV/SUPP	\$462.83
		10.5.1110.324.0000.02.00 Check #: 0	EQ SERV/SUPP	\$462.83
		10.5.1110.324.0000.04.00 Check #: 0	EQ SERV/SUPP	\$462.84
		10.5.1110.324.0000.08.00 Check #: 0	EQ SERV/SUPP	\$1,412.96
		10.5.1110.324.0000.09.00 Check #: 0	EQ SERV/SUPP	\$726.17
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$199.50
		10.5.2520.392.0000.99.00 Check #: 0	COPIER MAINT	\$212.87
				Vendor Total:
				\$3,940.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
KRYSTAL DAIRY		10.5.2560.412.0000.01.00 <b>Check #: 0</b>	MILK	\$5,238.80
		10.5.2560.412.0000.02.00 <b>Check #: 0</b>	MILK	\$3,875.25
		10.5.2560.412.0000.04.00 <b>Check #: 0</b>	MILK	\$3,619.45
		10.5.2560.412.0000.08.00 <b>Check #: 0</b>	MILK	\$3,841.35
		10.5.2560.412.0000.09.00 <b>Check #: 0</b>	MILK	\$12,707.65
			Vendor Total:	\$29,282.50
Kuypers Consulting, Inc		10.5.2110.390.0000.99.29 <b>Check #: 0</b>	PUR SRVS	\$350.00
			Vendor Total:	\$350.00
LAKESHORE LEARNING MATERIALS		10.5.1110.410.0000.01.00 <b>Check #: 0</b>	SUPPLIES	\$457.70
			Vendor Total:	\$457.70
LOVE INSTITUTE		10.5.2150.390.0000.99.00 <b>Check #: 0</b>	OTHER	\$8,882.50
			Vendor Total:	\$8,882.50
MAHAVIR CAR WASH INC.		20.5.2540.392.0000.99.00 <b>Check #: 0</b>	OTH/AUTO RPR	\$90.00
			Vendor Total:	\$90.00
MCGRAW HILL EDUCATION		10.5.1110.420.0000.08.00 <b>Check #: 0</b>	TEXT/WORKBKS	\$1,097.58
			Vendor Total:	\$1,097.58

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Vendor Remit Name	Vendor #	Account	Description	Amount
MENARDS		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$962.42
			Vendor Total:	\$962.42
MOTION INDUSTRIES, INC.		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$17.06
			Vendor Total:	\$17.06
MV HEATING & COOLING, INC		20.5.2540.323.0000.02.00 Check #: 0	BLDG REPAIR	\$1,312.00
		20.5.2540.323.0000.03.00 Check #: 0	BUILDING REPAIR	\$562.08
		20.5.2540.323.0000.04.00 Check #: 0	BLDG REPAIR	\$3,312.09
			Vendor Total:	\$5,186.17
NESTLE PURE LIFE DIRECT		10.5.1110.410.0000.09.00 Check #: 0	SUPPLIES	\$79.88
		10.5.2320.391.0000.10.00 Check #: 0	SERVICES	\$123.80
		10.5.2520.390.0000.06.00 Check #: 0	OTHER	\$123.80
			Vendor Total:	\$327.48
NEXTEL COMMUNICATIONS		20.5.2540.327.0000.10.00 Check #: 0	TELEPHONE	\$5,863.51
			Vendor Total:	\$5,863.51
PIT STOP 500		20.5.2540.392.0000.99.00 Check #: 0	OTH/AUTO RPR	\$40.27
			Vendor Total:	\$40.27

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Vendor Remit Name	Vendor #	Account	Description	Amount
POSITIVE PROMOTIONS 1		10.5.3000.410.3705.11.02 <b>Check #: 0</b>	EARLY CHILD	\$1,423.79
			Vendor Total:	\$1,423.79
PV Business Solutions, Inc.		20.5.2540.410.0000.99.00 <b>Check #: 0</b>	SUPPLIES	\$298.50
			Vendor Total:	\$298.50
Quadient Leasing USA, Inc		10.5.2520.390.0000.99.00 <b>Check #: 0</b>	POSTAGE	\$285.00
			Vendor Total:	\$285.00
Quadient, Inc		10.5.2520.390.0000.99.00 <b>Check #: 0</b>	POSTAGE	\$595.91
			Vendor Total:	\$595.91
QUILL CORPORATION		10.5.1110.410.0000.01.00 <b>Check #: 0</b>	SUPPLIES	\$881.85
		10.5.1110.410.0000.02.00 <b>Check #: 0</b>	SUPPLIES	\$4,187.46
		10.5.1110.410.0000.04.00 <b>Check #: 0</b>	SUPPLIES	\$419.97
		10.5.1110.410.0000.09.00 <b>Check #: 0</b>	SUPPLIES	\$36.89
		10.5.1110.410.4902.12.02 <b>Check #: 0</b>	PRE-K EXPAN. ST	\$33.29
		10.5.2230.410.4300.99.02 <b>Check #: 0</b>	ADMIN T/1	\$901.24
		10.5.2320.410.0000.10.00 <b>Check #: 0</b>	OFFICE SUPPL	\$997.40
		10.5.2540.410.4902.12.02 <b>Check #: 0</b>	Pre-K blg grds	\$69.21

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1124

04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
		10.5.3000.390.4909.02.02 <b>Check #: 0</b>	PUR SRV	\$333.79
		10.5.3000.410.3705.06.02 <b>Check #: 0</b>	SUPPL PRE-K	\$425.74
		10.5.3000.410.3705.11.02 <b>Check #: 0</b>	EARLY CHILD	\$2,862.90
		10.5.3000.410.4300.99.02 <b>Check #: 0</b>	SUPPL T/1	\$1,768.13
		10.5.3000.410.4909.02.02 <b>Check #: 0</b>	SUPPLY	\$119.43
			Vendor Total:	\$13,037.30
Roxie Thomas		10.5.1110.410.0000.08.00 <b>Check #: 0</b>	SUPPLIES	\$105.00
			Vendor Total:	\$105.00
SCHOLASTIC BOOK CLUBS INC		10.5.1110.410.4902.12.02 <b>Check #: 0</b>	PRE-K EXPAN. ST	\$437.50
			Vendor Total:	\$437.50
SCHOOL HEALTH CORP.		10.5.1110.410.3705.12.02 <b>Check #: 0</b>	PRE-K EXPAN. ST	\$342.68
			Vendor Total:	\$342.68
SCHOOL SPECIALTY, INC.		10.5.1110.410.0000.01.00 <b>Check #: 0</b>	SUPPLIES	\$71.21
		10.5.1110.410.0000.02.00 <b>Check #: 0</b>	SUPPLIES	\$53.10
			Vendor Total:	\$124.31
SENTRY SAFETY SOLUTIONS, INC.		10.5.2210.391.0000.99.00 <b>Check #: 0</b>	TECHNOLOGY	\$1,660.00

## County of Cook School District 152

### Voucher Supplement Account Summary

Voucher Batch Number: 1124

04/20/2020

Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SONITROL CHICAGOLAND NORTH				\$1,660.00
		20.5.2540.326.0000.01.00 Check #: 0	ALARM SYSTEM	\$215.00
				Vendor Total:
SOUTH SIDE CONTROL SUPPLY CO.				\$215.00
		20.5.2540.410.0000.99.00 Check #: 0	SUPPLIES	\$77.53
				Vendor Total:
SOUTHSIDE WELDING AND BOILER WORKS				\$77.53
		20.5.2540.323.0000.02.00 Check #: 0	BLDG REPAIR	\$12,700.00
				Vendor Total:
SPECIAL EDUCATION SERVICES				\$12,700.00
		10.5.4120.391.0000.10.00 Check #: 0	ECHO TMH	\$1,480.77
		40.5.2550.335.0000.99.18 Check #: 0	SPECIAL ED	\$2,286.24
				Vendor Total:
STITCH ME LLC				\$3,767.01
		10.5.1110.410.0000.01.00 Check #: 0	SUPPLIES	\$975.00
				Vendor Total:
STR PARTNERS LLC				\$975.00
		60.5.2530.390.0000.99.00 Check #: 0	PUR SRV	\$92,625.00
				Vendor Total:
SUN-TIMES MEDIA				\$92,625.00
		10.5.2520.390.0000.10.00 Check #: 0	OTHER	\$374.00
				Vendor Total:
				\$374.00



**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1124

04/20/2020

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Vendor Remit Name	Vendor #	Account	Description	Amount
TALX UC EXPRESS		10.5.2363.383.0000.10.00 <b>Check #: 0</b>	UNEMP COMP	\$501.40
			Vendor Total:	\$501.40
THE HOME DEPOT PRO		20.5.2540.410.0000.99.00 <b>Check #: 0</b>	SUPPLIES	\$1,916.26
			Vendor Total:	\$1,916.26
THE SHERWIN WILLIAMS CO.		20.5.2540.410.0000.09.00 <b>Check #: 0</b>	SUPPLIES	\$440.83
			Vendor Total:	\$440.83
THERAPY TRAVELERS, LLC		10.5.2110.390.0000.02.29 <b>Check #: 0</b>	PUR SRVS	\$2,437.05
			Vendor Total:	\$2,437.05
TORVAC - DIVISION OF		10.5.2560.392.0000.01.00 <b>Check #: 0</b>	CONTRACTUAL	\$129.00
		10.5.2560.392.0000.02.00 <b>Check #: 0</b>	CONTRACTUAL	\$129.00
		10.5.2560.392.0000.04.00 <b>Check #: 0</b>	CONTRACTUAL	\$129.00
		10.5.2560.392.0000.07.00 <b>Check #: 0</b>	CONTRACTUAL	\$129.00
		10.5.2560.392.0000.09.00 <b>Check #: 0</b>	Contractual	\$470.00
			Vendor Total:	\$986.00
TRINITY ECO SOLUTIONS LLC		10.5.2560.411.0000.09.00 <b>Check #: 0</b>	LUNCHRM SPLS	\$5,250.20
			Vendor Total:	\$5,250.20

**County of Cook School District 152**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1124

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Fiscal Year: 2019-2020

Vendor Remit Name	Vendor #	Account	Description	Amount
TYLER, JESSICA		10.5.2210.390.4620.99.02 <b>Check #: 0</b>	94-142 RIMIS	\$326.20
			Vendor Total:	\$326.20
ULINE		10.5.2540.410.4902.12.02 <b>Check #: 0</b>	Pre-K blg grds	\$616.36
			Vendor Total:	\$616.36
URBAN ELEVATOR SERVICE		20.5.2540.323.0000.01.00 <b>Check #: 0</b>	BLDG REPAIR	\$265.64
		20.5.2540.323.0000.08.00 <b>Check #: 0</b>	BLDG REPAIR	\$265.64
			Vendor Total:	\$531.28
WHOLESALE BROTHERS,INC		20.5.2540.410.0000.99.00 <b>Check #: 0</b>	SUPPLIES	\$4,468.92
			Vendor Total:	\$4,468.92
WOODWIND & BRASSWIND		10.5.1110.391.0000.09.14 <b>Check #: 0</b>	BAND	\$97.47
		10.5.1110.410.0000.09.14 <b>Check #: 0</b>	SUPPL BAND	\$0.00
		10.5.1110.501.0000.09.14 <b>Check #: 0</b>	BAND EQUIP	\$0.00
		10.5.1110.510.0000.09.14 <b>Check #: 0</b>	BAND EQUIP	\$1,856.82
			Vendor Total:	\$1,954.29
			Grand Total:	\$633,981.84

End of Report